

1 **SABLAN_E.aacg**

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8 Attorney's for United States of America

9
10 IN THE UNITED STATES DISTRICT COURT

11 FOR THE NORTHERN MARIANA ISLANDS

12 UNITED STATES OF AMERICA,)

CIVIL CASE NO. 99-0010

13 Plaintiff,)

14 vs.)

**ANNUAL ACCOUNTING
IN GARNISHMENT**

15 EMILIA M. SABLAN,)

16 Defendant.)

17 _____)
18 To: Bank of Guam
19 P.O. Box BW
20 Hagåtña, Guam 96932

21 Pursuant to Title 28 U.S.C. § 3205(c)(9)(A), the United States of America submits the
22 following annual accounting of the monies and property received under the Writ of Continuing
23 Garnishment filed in the above entitled action.

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28 //

1 Pursuant to the Writ of Continuing Garnishment issued on or about May 11, 2007,
2 \$3,000.00 has been withheld from the Judgment Debtor and applied to the judgment debt.

3 RESPECTFULLY SUBMITTED this 17th day of June, 2008.

4
5 LEONARDO M. RAPADAS
6 United States Attorney
7 Districts of Guam and the NMI

8 By: /s/ Mikel W. Schwab
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United States Department of Justice
Consolidated Debt Collection System
Single Liability Payment History



Report Level: GU

For Report Parameters: 2005A75090 , 001 , 1548104

Report Date: 06/09/2008

PAYMENTS

Seq Finance	Finance Code	Received Date	Payment Form	Received By	Usao	Collect Type	WH Nbr	Court CV-99- 0010	Priority Code	Scheduled Payment Amount	Bop Deposit Nbr	Payment Date	Current Liability
00055	PMNT	06/08/2007	GR	G	BOG					791938 /07/076	GU /07/076	06/08/2007	\$23,904.03
00059	PMNT	07/26/2007	GR	G	BOG					792802 /07/093	GU /07/093	07/26/2007	\$250.00
00062	PMNT	08/20/2007	GR	G	BOG					792897 /07/102	GU /07/102	08/20/2007	\$250.00
00066	PMNT	09/17/2007	GR	G	BOG					797299 /07/109	GU /07/109	09/17/2007	\$250.00
000075	PMNT	10/17/2007	GR	G	BOG garn					798017 GU200800 6	GU200800 6	10/31/2007	\$250.00
000087	PMNT	11/20/2007	GR	G	BOG garn					798638 GU200801 7	GU200801 7	11/28/2007	\$250.00
000099	PMNT	12/18/2007	GR	G	BOG					798768 GU200802 4	GU200802 4	12/27/2007	\$250.00
000123	PMNT	02/27/2008	GR	G	BOG garn					804321 GU200804 4	GU200804 4	03/10/2008	\$250.00
000129	PMNT	03/05/2008	GR	G	BOG garn					804860 GU200804 5	GU200804 5	03/12/2008	\$250.00
000137	PMNT	04/01/2008	GR	G	BOG garn					807258 GU200805 1	GU200805 1	04/11/2008	\$250.00
000148	PMNT	04/21/2008	GR	G	BOG					807633 GU200805 5	GU200805 5	04/29/2008	\$250.00
000160	PMNT	05/15/2008	GR	G	BOG garn					808036 GU200806 0	GU200806 0	05/29/2008	\$250.00

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Report Level: GU

For Report Parameters: 2005A75090 , 001 , 1548104

Report Date: 06/09/2008

CDCS NBR	2005A75090/001	Name Sablan, Emilia M.	Collect Type	WH	Court Nbr	CV-99- 0010	Priority Code	Scheduled Payment Amount	Scheduled Payment Date	Current Liability	Payment Amount
Seq	Finance	Received	Payment	Received	Received	From	Deposit	Check	Nbr	Bop	Payment
Finance	Code	Date	Form	By	Usao		Nbr			Deposit	Date
Total											\$3,000.00